SBR-210/47/17-18

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

No. ***First & Final Bill*** (For Other Works) Date. 30/05/2017

Division: **BBMP, Bataranyanapura** Sub-Division: **BBMP, Vidyaranyapura**

Bill Received No. 99 Dated 24-5-17 Divisional Cash Book Voucher No…….. Dated…….

Sub Divisional **Work Code: 011-16-000026**

Schedule Docket No. Head of Account: **P-2415** **Est.Cost: 15.00 Lakhs** D.R.No. :

Name of Work (as per sanctioned estimate: **Improvements to Varadarajanagara Burial Grounds in Ward No. 11 (Kuvempunagara), Vidyaranyapura Sub Division.**

Name of Contractor and Full Address: ***Executive engineer, Karnataka Rural Infrastructure Development Limited, # 119, 11th Cross Road, Silvestra Arched, 3rd Floor, East Park Road, Malleshwaram, Bangalore - 03.***

Reference to Agreement No. **EE/BTP/BBMP/KRIDL/WO/135/2016-17** **Dated: 24.10.2016**

Certified that the measurements were taken by me on 15/05/2017 and recorded of **Pages** 209316 **to** 209329 of measurement Book No. 2094 and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Assistant Executive Engineer
Byatarayanapura Sub-division
KRIDL, BBMP, Bangalore

Certified that the measurement were taken by me on ……and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Assistant Executive Engineer
Vidyaranyapura Sub Division
BBMP, Bangalore-97

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within	Total Rs: 14.99.239-00
2)	Deduct amount to be held in reserve being ……percent Rs……	
3)	" Balance	
4)	Deduct Payment:	
	a. Amount of previous payment as in the Office Cash Book Voucher No……Dated……S.D. No……..… Amount adjusted towards cash advance recovery of	IT - 29985-00 VAT - 59970-00 CESS - 14992-00 CBF - 1499-00 LR - 17991-00 FSD - 74962-00 Fine - 6300-00
	b. Payments Now made { cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	ADJ - 205699-00 Cheque: 12.93.540-00
5)	Balance being unpaid value of work done held in reserve.	
6)	Deduct cash advance made on the Office cash Book Voucher No…… dated……less adjustments.	
7)	Net amount due to or from Contractor un adjustments items.	
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	
	Total amount adjusted -	

Assistant Executive Engineer
Byatarayanapura Sub-division
KRIDL, BBMP, Bangalore

Contractor's Signature

Received Rs…….. (in words)……
……
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

(For use in the Office)

14.99.239-00
205699-00
1293540-00
Rupees Twelve Lakhs Ninety Three thousand five hundred forty only.

Witness
1.
2.

Assistant Executive Engineer
Byatarayanapura Sub-division
KRIDL, BBMP, Bangalore

Dated Signature of Contractor
Paid by me by Cheque No. Dated……
Cash Rs……..
Dated……

Stamp

Initials of Officer making payment **Executive Engineer**

Sl. No.		Unit
1	Earth work in surface excavation in **ordinary soil** for leveling and lowering the ground manually (other than foundation of buildings, culverts, road drains and trenches of pipe line and cables) and removing the excavated stuff to a distance not exceeding 50m and lift upto 1.5m, excavated surface leveled and neatly dressed, disposed earth to be leveled after breaking of clods and neatly dressed etc., complete and as per the directions of the Engineer-in-charge of the work	Cum
2	Earth work excavation for foundation of buildings, culverts water supply, sanitary line and electrical conduits either in pits or in trenches 1.5m and above in width, **in ordinary soil** not exceeding 1.5m, in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50m, after breaking of clods etc., complete and as per the directions of the Engineer-in-charge of the work	Cum
3	Providing and filling in foundation with granite/trap broken metal 100mm, and down size, with approved sand including had packing, ramming, watering, including cost of all materials and labour with all lead and lift, etc., complete and as per the directions of the Engineer-in-charge of the work	Cum
4	Providing and laying in position plain cement concrete of **mix 1:4:8 with OPC cement @ 180 kgs with 40mm** and down size graded granite metal coarse aggregates @ 0.85cum and fine aggregares @ 0.57 cum machine mixed, concrete laid in layers not, exceeding 15cms, thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing etc., complete and as per the directions of the Engineer-in-charge of the work	Cum
5	Providing and constructing granite / trap / basalt size stone masonry in **foundation with cement mortar 1:6**, stone hammerd dressed in courses not less than 20 cms high, bond stones at two m. apart in each course including cost of materials, labour, curing etc., complete and as per the directions of the Engineer-in-charge of the work	Cum
6	Providing and constructing granite / trap / basalt size stone masonry in **basement with cement mortar 1:6**, edges of stones chistle dressed in courses not less than 15 cms high, bond stones at two m. apart in each course including cost of materials, labour, curing etc., complete and as per the directions of the Engineer-in-charge of the work	Cum
7	Providing and laying in position **reinforced cement concrete of design mix M20 with OPC cement @ 320 kgs, with 20mm and down size graded granite metal**, coarse aggregates @ 0.878 cum and fine aggregates @ 0.459 cum with superplastisiser @ 3lts confirming to IS 9103-1999 reaffirmed-2008 machine mixed, concrete laid in layers not exceeding 15cms thick, vibrated for all works in foundation plinth and ground floor level for roof slabs, staircase, lintels, retaining walls, walls (any thickness) including attached plasters, column, piers, abutments, pillars, posts, struts, buttresses, string or lacing courses, parapets, coping, bed blocks, anchor blocks, plain window cills, fillets etc, including cost of all materials, labour, HOM of machinery, curing, etc., complete and as per the directions of the Engineer-in-charge of the work	Cum
8	Filling available excavated earth (excluding rock) in sides of foundations upto plinth in layers not exceeding 20cms, in depth, compacting each deposited layers by ramming after watering with lead upto 50m, and lift upto 1.5m, including cost of all labour etc., complete and as per the directions of the Engineer-in-charge of the work	Cum
9	Providing and constructing precast concrete solid blocks with compressive strength not les than 35 Kg/sqm with cement mortar 1:4 masonry (quoin, Jamb, closer blocks) with solid concrete blocks of size 40x20x20 cms conforming to I.S: 2185/1965 in superstructure including cost of materials, labour charges, scaffolding, etc., complete and as per the directions of the Engineer-in-charge of the work	Sqm
10	Providing T.M.T steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications. Specification No. KBS 4.6.3 **TMT Bars FE 500** etc., complete and as per the directions of the Engineer-in-charge of the work	Tonne
11	Providing and laying integral cement based waterproofing treatment including preparation of surface as required for treatment of roofs, balconies, terraces etc, consisting of following application. (a) Applying and grouting a slurry coat of neat cement using 2.75kg/sqm conforming admixed with proprietary water proofing compound conforming to IS:2645 over the RCC slab after cleaning the surface before treatment, (b) laying cement concrete using broken brick bats 25mm to 100mm size with 50% of cement mortar 1:5 admixed with proprietary water proofing compound conforming IS:2645 over 20mm thick layer of cement layer of cement mortar 1:5 admixed with proprietary water proofing compound to required slope and treating similarly the adjoining walls upto 300mm height including rounding off junction of walls and slabs, (c) after two days of proper curing, applying a second coat of cement lurry admixed with proprietary water proofing compound (d) Finishing the surface with 20mm thick jointless cement mortar of mix	Sqm

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	1.29	156.88	202.00	1.29	202.00	
-	-	416.25	188.68	78538.00	416.25	78538.00	
-	-	2.70	2133.78	5761.00	2.70	5761.00	
-	-	18.14	4976.70	90277.00	18.14	90277.00	
-	-	9.96	4058.74	40425.00	9.96	40425.00	
-	-	5.91	4814.52	28454.00	5.91	28454.00	
-	-	4.53	6083.34	27558.00	4.53	27558.00	
-	-	416.25	127.20	52947.00	416.25	52947.00	
-	-	316.11	999.58	315977.00	316.11	315977.00	
-	-	0.54	58229.25	31444.00	0.54	31444.00	
-	-	65.79	926.64	60964.00	65.79	60964.00	

Sl. No.		Unit
12	Providing and fixing M.S. Gate as per Chief Architect Drawing, using 50mm x 50mm 14 gaguge M.S hollow pipe frame work bent to ornimental shape as shown in the drawing and 35 mm x 6 mm and 16 x 16mm squate roads for verticals alternatively spaced at 4 cms c/c in two halves and 40 mm x 6mm M.S Flates for horizontal memeber and at the top cast iron spikes are provided at alternate vertical member and at the top cast iron spikes are provided at alternate vertical members as shown in the drawing etc complete all the steel surface should be thoroughly cleaned free of rust and painted with anti corrosive paint (Shop Paint) etc complete the work includes cost of all materials labour charges, for all items of work, hire chargesfor welding cutting and grainding equipment and electtricity charges with lead and lift loading and unloading etc., complete and as per the directions of the Engineer-in-charge of the work	Sqm
13	Providing 12mm thick cement plaster in single coat with cement mortar 1:3, to **ceiling** including rounding off corners wherever required smooth rendering, : Providing and removing scaffolding, including cost of materials, labour, curing etc., complete and as per the directions of the Engineer-in-charge of the work	Sqm
14	Providing 20mm thick cement plaster in single coat with cement mortar 1:4, to stone masonry & concrete surface including rounding off corners wherever required smooth rendering, : Providing and removing scaffolding, including cost of materials, labour, curing etc., complete and as per the directions of the Engineer-in-charge of the work	Sqm
15	Providing lime rendering for plastering to wall and ceiling, including cost of materials, labour, curing etc., complete and as per the directions of the Engineer-in-charge of the work	Sqm
16	Providing 18mm thick cement plaster in single coat with cement mortar 1:6, to brick masonry including rounding off corners wherever required smooth rendering, providing and removing scaffolding, including cost of materials, labour, curing etc., complete and as per the directions of the Engineer-in-charge of the work	Sqm
17	Flooring with 25mm to 40mm thick polished **shahabad slabs** using mortar 1:6, 25mm thick over existing cement concrete bed or top of roof laid to line and level and jointed with cement slurry mixed with pigment to match the shade of the slab, including cost of materials, labour, curing, polishing etc., complete and as per the directions of the Engineer-in-charge of the work	Sqm
18	Providing and removing centering, shuttering, strutting, propping etc., and **removal of form work for flat surface such as suspended floors, roofs, landings, balconies and likes, thickness upto 200 mm** including cost of all materials, labour etc., complete and as per the directions of the Engineer-in-charge of the work	Sqm
19	Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for sides and soffits of beams, beam haunchings, cantilever girders, bressumers and lintels not exceeding 1 m in depth including cost of all materials, labour etc., complete and as per the directions of the Engineer-in-charge of the work	Sqm
20	Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for **columns** pillars, piers, post and struts, circular or curved in plan including cost of all materials, labour etc., complete and as per the directions of the Engineer-in-charge of the work	Sqm
21	Supply and fixing pressed steel door frames size 125x65 mm manufacture from 1.25mm thick carbon steel or imported steel strips with mitred joints of 900 for door openings and sutters made out of seasoned honne wood, styles of 30mm, thick with lock rail of 160mm, width, top and side rails of 100mm, width width and bottom rails of 250 mm width and panel filling with 12mm thick particle board of exterior grade bonded with phenol formal dehide resin and the shutter shall be not proof, vermin proof, heat resistant guaranteed against shrinkage, warpage and such other defects for a period of 3 years, this shall be as per approved drawings, specification and direction including cost of conveyance, manufacturing, painting wit enamel paint 2 coats over primer coat, cost of labour for all items of work, machinery, equipment and all other incidental charges with all lead, lift, loading and unloading etc, complete the hollow portion of the frame to be filled with cement concrete1:2:4 etc.,	Sqm
22	Supplying and fixing pressed steel window frame of size 100x50mm manufacture from 1.25 mm thick carbon steel or imported steel strips with neat mitred joints at 900degree for window openings and shall be suitable to fix M.S grills as per design and drawings using 12mm dia roads at 100mm centre to centre horizontally and two members of M.S flats of 6mmx40mm size at 150mm apart, welded into a frame of 6mmx40mm size M.S flats with 16mm size lugs, and 8nos, of 100mm size hinger, 4nos of butt stay pins and 4nos, tower bolts and shutters half paneled and half glazed with shutters made out of seasoned honne wood, styles of 30mm thick and 100 mm width and rails of 30mm thick and 100 mm width and using 4mm thick pin headed glass and panel, filling with 12mm thick particle board of exterior grade bonded with phenol formal dehide resin and the shutter shall be rot proof vermin proof, heat resistant guaranteed against shrinkage, warp age and such other defects for a	Sqm
23	Providing and applying two coats with oil bound washable distemper of approved brand and shade on wall surface including priming coat with distemper primer after througly brooming the surface free from mortar drops and other foreign matter including preparing the surface even and sand paper smooth, cost of materials, labour, etc., complete and as per the directions of the Engineer-in-charge of the work	Sqm

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	23.04	3299.40	76018.00	23.04	76018.00	
-	-	4.72	193.98	916.00	4.72	916.00	
-	-	34.08	235.32	8020.00	34.08	8020.00	
-	-	38.80	25.44	987.00	38.80	987.00	
-	-	632.96	199.28	126136.00	632.96	126136.00	
-	-	51.73	1216.88	62949.00	51.73	62949.00	
-	-	4.72	323.30	1526.00	4.72	1526.00	
-	-	21.33	265.00	5652.00	21.33	5652.00	
-	-	25.74	896.76	23083.00	25.74	23083.00	
-	-	5.04	3710.00	18698.00	5.04	18698.00	
-	-	5.40	4028.00	21751.00	5.40	21751.00	
-	-	131.50	69.96	9200.00	131.50	9200.00	

Sl. No.		Unit
24	Providing and finishing external walls in two coats with water proof cement paint of approved brand and shade to given an even shade after thoroughly brooming the surface to remove all dirt and loose powdered material, free from mortar drops and other foreign matter cost of materials, labour, complete as per specifications. **with primer** etc., complete and as per the directions of the Engineer-in-charge of the work	Sqm
25	Providing and fixing in wall surface 2.5 kg/sq.cm H.D.P.E. rain down water pipes 90 mm outer dia approved make and brand with necessary specials like shoes bends and offsets fixed with iron clamps, walls plugs, screws, including cost of materials, labour, etc., complete and as per the directions of the Engineer-in-charge of the work	M
26	laying reinforced cement concrete pipe NP4 / prestressed concrete pipe for culverts on first class bedding of granular material in double row including fixing collar with cement morta 1:2 but excluding excavation, protection works, backfilling, concrete and masonry works in head walls and parapets complete as per specifications, A.1000 mm dia, etc., complete and as per the directions of the Engineer-in-charge of the work	M
27	Providing and fixing to wall, ceiling and floor galvanised / mild steel tube 50mm dia nominal bore with fittings (medium grade weight 5.24 kg/mtr) B class including cost of all materials, labour, charges HOM of equipments and testing etc., complete and as per the directions of the Engineer-in-charge of the work	m
28	Providing and fixing to wall, ceiling and floor galvanised / mild steel tube 32mm dia nominal bore with fittings (medium grade weight 3.23 kg/mtr) etc., complete and as per the directions of the Engineer-in-charge of the work	m
29	Providing and fixing in position brass stop cock of approved quality 32mm nominal bore including cost of all materials, labour and HOM of equipments with all leads etc., complete and as per the directions of the Engineer-in-charge of the work	Each
	Total	
	Add 8% Service charge to KRIDL	
	Add 1% Third Party Inspection Charge	
	Grand Total	

CERTIFICATE

1. Certified that the above work done satisfactory and no materials issued from departmentally.

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	725.66	83.74	60767.00	725.66	60767.00	
-	-	6.00	451.56	2709.00	6.00	2709.00	
-	-	9.00	23586.06	212275.00	9.00	212275.00	
-	-	15.00	534.24	8014.00	15.00	8014.00	
-	-	6.00	366.76	2201.00	6.00	2201.00	
-	-	12.00	167.48	2010.00	12.00	2010.00	
				1375459.00		1375459.00	
				110036.72		110036.72	
				13754.59		13754.59	
				1499250.31		1499250.31	

Rs. 14.99.239-

Assistant Executive Engineer
Vidyaranyapura Sub Division
BBMP, Bangalore - 97